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2
3 BILL NO. S-74-03- 03

4 SPECIAL ORDINANCE NO. S- 33-74

5 AN ORDINANCE approving a certain bid
6 document with BALTIMORE PAINT AND
7 CHEMICAL CORP. for Pavement Marking
Material.

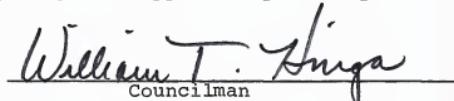
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. A certain bid document Ref. No. 568 dated
11 February 27, 1974, between the City of Fort Wayne, by and through
12 its Mayor and Traffic Engineering Department and BALTIMORE PAINT
13 AND CHEMICAL CORP., for:

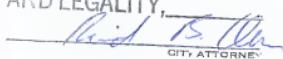
260 Gal. White Reflective Pre-Mix Traffic Paint	\$ 1,073.80
2968 Gal. White High Viscosity Traffic Paint	9.705.36
100 gal. Yellow Non-Reflective Traffic Paint	390.00
2800 gal. Yellow High Viscosity Traffic Paint	11,116.00
165 gal. Tol-U-OL Solvent	325.05
TOTAL	\$22,610.21

14 as more specifically set forth in said bid document Ref. No. 568
15 and Purchase Order No. 3-23201-I, which are on file in the office
16 of the Department of Purchasing, and are by reference incorporated
17 herein and made a part hereof, is hereby in all things ratified,
18 confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and
20 effect from and after its passage and approval by the Mayor.
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22 
23 William T. Hinga
24 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


Richard T. Allen
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Talarico (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3/26/74

Charles W. Talarico

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (FOOT) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS ✓

HINGA ✓

KRAUS ✓

MOSES ✓

NUCKOLS ✓

SCHMIDT, D. ✓

SCHMIDT, V. ✓

STIER ✓

TALARICO ✓

DATE: 3-26-74

Charles W. Talarico

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-33-74 on the 26th day of March, 1974.

ATTEST: (SEAL)

Charles W. Talarico

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Talarico

CITY CLERK

Approved and signed by me this 27th day of March, 1974, at the hour of 4:30 o'clock 2 M., E.S.T.

John F. Lloyd

MAYOR

Bill No. S-74-03-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Approving a certain bid document with BALTIMORE PAINT AND CHEMICAL CORP.
for Pavement Marking Material

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga
John Nuckols

James S. Stier
Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 3-26-74 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

March 5, 1974

Traffic Engineering
Rm. 470 City-County Bldg.
One Main St.
Fort Wayne, Ind. 46802

Attention: Walter Stout Subject: Bid #568

Attached is a copy of the successful bidder.

Baltimore Paint and Chemical Corp. (P.O. 3-23201-I)

Pavement Marking Material \$22,610.21

Tabulation sheet is attached.



House Memorandum

To A.T. DEMETROFF - DEPT. OF PURCHASING Date 28TH FEB. 1979
From WALT STOUT - TRAFFIC ENGINEERING
Subject Bid Ref. #568 PAVEMENT MARKING MATERIAL

COPIES TO:

PLEASE BE ADVISED THE ATTACHED BIDS HAVE
BEEN REVIEWED BY OUR OFFICE. WE ARE
REQUESTING THE BID BE AWARDED TO BALTIMORE
PAINT AND CHEMICAL CORP. WHO IS THE LOW
BIDDER. WOULD YOU PLEASE AT YOUR
EARLIEST POSSIBLE CONVENIENCE INITIATE
A PURCHASE ORDER TO:

ELLIOTT EQUIPMENT CORP.
2169 NORTH SHERMAN DRIVE
INDIANAPOLIS, INDIANA 46218

THANK YOU!
WALT

ABULATION OF BIDS

DATE 2/27/74

REFERENCE NO. 568

DEPARTMENT Traf. Engng.

Pavement Marking Material

TERMS

Baltimore
Paint &
ChemicalCataphote
CorporationPrismo
UniversalWilliam
Armstrong
Smith Co.

Premier Sales

Tropical
Paint Co.

CL#22250.00

24.00/c. o.k.

15-60 days

Bind.

ref. o.k.

Bind.

ref. o.k.

CL#22250.00

24.00/c. o.k.

60-90 days

QUANTITY	COMMODITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOT
260 gal.	WHITE (Reflective)	4.13 gal.	\$1,073.80	No Bid		3.77 gal.	\$1,032.40	9.93 gal.		11.60 gal.	\$1,190.00		
100 gal.	YELLOW (Non-Reflec.)	3.94 gal.	\$390.00			4.23 gal.	\$1,433.00	3.84 gal.		5.20 gal.	\$530.00		
2,968 gal.	WHITE (High Visco.)	3.3 gal.	\$9,705.50			4.57 gal.	\$21,462.20	No Bid		4.97 gal.	\$21,051.00		
2,800 gal.	YELLOW (High Visco.)	3.91 gal.	\$11,000.00			4.74 gal.	\$22,562.40	4.43 gal.		4.85 gal.	\$23,086.00		

35 gal. to consider
197 gal.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetresoff

DEPARTMENT OF PURCHASES

Room 1950, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

RM. 740 City-County Building

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, February 27, 1974 at 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Pavement Marking Material, as per specifications enclosed.		

Bid Bond required YES 51 of Bid

Performance Bond NO

YES

See instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a decided factor in the award of an order, it is important that bidders furnish this information required above.

Signature

BALTIMORE PAINT & CHEMICAL CORPORATION

Name of Company Baltimore Paint & Chemical Corporation Title Vice President

Address 2328 Hollins Ferry Road Date 2/22/74

City Baltimore, Maryland 21230 Date 2/22/74

Page 1 of 19

Ref. No. 568

Date January 31, 1974

Dates wanted _____
within 30 days after purchase order is received.

Fund 770-L-HH-1
Appropriation No. _____

Specifications Cont'd

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL:

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1974. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty (30) days after date of purchase order.

PRICING-INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICES PER GAL.F.O.B. FT.WAYNE</u>	<u>TOTAL</u>
260 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PRE-MIX	4.13*	1,073.80
100 GALLONS (5 GAL.PAILS)	YELLOW	NON-REFLECTIVE	3.90*	390.00
*				
7,420 GALLONS(30 GAL DRUMS)	WHITE (28 GALLONS PER DRUM)	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.27	24,263.40
**-4,760 GALLONS(30 GAL DRUMS)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.87	18,897.20

*-- 4,452 GALLON OF THIS ITEM IS INCLUDED FOR THE COUNTY

**-1,960 GALLON OF THIS ITEM IS INCLUDED FOR THE COUNTY

SOLVENT: Special Cleaning Solvent for High Viscosity
Marking Paint (55 gallon drums) ----- 1.97/gal.

* Based on award with White or Yellow Fast Drying Materials. (Delvd. with paint)
Will not accept award alone.

CERTIFICATE OF COMPLIANCE
FOR
REFLECTORIZED PAVEMENT MARKING PAINTS
(to be attached with all papers on bid quotes)

TO: Office of City Traffic Engineer
Room 740, City-County Building
Fort Wayne, Indiana, 46802

Having Authority to act for the BALTIMORE PAINT & CHEMICAL CORPORATION
(Company Name)

, of 2325 Hollins Ferry Road,
(Address)

Baltimore, Maryland, I do hereby certify that the
Reflectorized Pavement Marking Paints submitted under this contract
by the aforementioned company do conform and meet the specifications
as set forth for this contract.

I further certify that said paints are manufactured by Baltimore
Paint & Chemical Corporation; and have been tested by a bonafide
Testing Laboratory, and so meet the standards set forth in the
specifications.

(Signature)

Name William J. Quinlan
Title Vice President
For the Baltimore Paint & Chemical Corporation
Of Baltimore, Maryland

NON-COLLUSION AFFIDAVIT

MARYLAND
STATE OF ~~INDIANA~~ }
ANNE ARUNDEL COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

William J. Quinlan ✓
Bidder or Agent
William J. Quinlan

For BALTIMORE PAINT & CHEMICAL CORPORATION
Firm or Corporation

Subscribed and sworn to before me this 22nd day of February, 1974

My Commission Expires

July 1, 1974

Christine Ann Roeder

REQUEST FOR PUBLICATION

News	
Sentinel X	
Journal X	
Gazette	
Other	

Kindly publish the following
advertisément on the dates as
shown and issue invoice to *

DATE January 31, 1974

* Department Traffic Engineering Department
Address Rm. 740 City-County Building
One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne
By A.T. Demetroff

BIDS WANTED - REFERENCE NO. 568

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:00 A.M., Wednesday, February 27, 1974
for the following items:

Pavement Marking Material

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
February 15, 1974	February 22, 1974	LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Cashiers Check No. 9013 in the sum of Twenty-two hundred and fifty.....

on*Union Trust Company*.....Dollars
of*Baltimore, Maryland*.....Bank

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Jerome Ceplan

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

BALTIMORE PAINT & CHEMICAL CORPORATION

Name of Bidder—Print or Type

By *William J. Quinlan* ✓
Signature of Person Authorized to Sign
Title Vice President

2325 Hollins Ferry Road

Street Name and Number

Baltimore, Maryland 21230

City, State and Zip Code

February 22, 1974

Date

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated
In the State of:

Address.....

By.....

Sign on this Line

Date.....

DIGEST SHEET

D-74-03-05 ✓

TITLE OF ORDINANCE Contract approval: Pavement Marking Material
Baltimore Paint and Chemical Corporation

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of Traffic Paint to be used for the 1974

City street painting program. The paint, when applied to the street surface will
provide center-lines, lane-lines, edge-lines and lane-arrows on all major City
streets with high volumes of vehicular traffic.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic Control Devices". Will provide adequate day and night time guide-paths for vehicular traffic. The paint lines serve as a very effective means of conveying certain regulations and warnings that could not otherwise be made clearly understandable to the motorist.

EFFECT OF NON-PASSAGE Without Uniform pavement-markings the motorists would become confused and would be exposed to unnecessary congestion and danger resulting in possible injury or death.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) White Reflective @ \$4.13 per gallon, Yellow Non-Reflective @ \$3.90 per gallon, White High Viscosity @ \$3.27 per gallon, Yellow High Viscosity @ \$3.90 per gallon. Solvent @ \$1.97 per gallon
Total Cost ----- \$22,610.21

ASSIGNED TO COMMITTEE (J.N.) Finance